

| | | | | | | | |
|--|--|------------------------------------|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Cost-Plus-Fixed-Fee | | Page 1 Of 9 | |
| 2. Amendment/Modification No. P00119 | | 3. Effective Date 2003FEB20 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM AMSTA-AQ-ALEB H. TAYLOR BURLESON (586)574-8825 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BURLESOH@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA SAN FRANCISCO P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232 | | Code S0507A | |
| | | | | SCD A PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE LP GROUND SYSTEMS DIV 2830 DE LA CRUZ BLVD SANTA CLARA CA 95052 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | <input type="checkbox"/> | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. DAAE07-01-C-M011 | |
| | | | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2000DEC28 | |
| Code 80212 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: CB NET INCREASE: \$2,000.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | |
| <input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|------------------|---|-----------------------------------|
| 15A. Name And Title Of Signer (Type or print) | | 16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004 | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | 16C. Date Signed 2003FEB20 |

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

| | | |
|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011 MOD/AMD P00119 | Page 2 of 9 |
| Name of Offeror or Contractor: UNITED DEFENSE LP | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. This document is contract modification P00119 to Contract DAAE07-01-C-M011 which exercises an option for 25 hours pursuant to Special Provision H.40.

2. This modification impacts the contract amount. For funding, administrative and page substitution purposes, this modification follows Modification P00118. This modification increases funding for CLIN 0004. This action increases the total contract amount by \$2,000 from the prior amount of \$186,229,639 to a new total of \$186,231,639.

| | <u>Prior</u> | <u>This Change</u> | <u>Total</u> |
|---------------------|---------------|--------------------|---------------|
| Estimated Cost | \$169,949,038 | \$ 1,704 | \$169,950,742 |
| Fixed Fee | \$ 16,280,601 | \$ 296 | \$ 16,280,897 |
| Cost Plus Fixed Fee | \$186,229,639 | \$ 2,000 | \$186,231,639 |

3. This modification acquires man-hours of support for STS-15 for MYLRS.

4. This modification serves as written notice pursuant to Special Provision H.40, that the Government is acquiring 25 man-hours of systems technical support. These hours are being acquired on the following SubCLIN:

| SubCLIN | <u>Prior</u> | <u>This Change</u> | <u>Total</u> |
|---------|--------------|--------------------|--------------|
| 0004AE | 10 | 25 | 35 |
| TOTAL | 10 | 25 | 35 |

Special Provisions B.7 and H.40 allow the Government added man-hours of support provided:

- a. Such hours do not exceed a maximum of 3,493,505.
 - b. The hourly cost and fixed fee is proportionate to the estimated cost and fixed fee established for the entire 3,493,505 hours.
 - c. The option is exercised prior to 30 November 2005.
5. This action is exercising the following option for 25 hours at \$80.000 per hour. Based on contractor input the estimated costs will be at the negotiated rate of \$140.67 (\$128.83 estimated costs and \$11.84 fixed fee). A total of \$2,000 is being obligated for this action, the projected \$(1,517) Variance to Estimated Negotiated Hourly Rate is based on the following:

| | | | | | | |
|--|----------|---|-----------|----|---------|-------|
| a. Estimated Cost | 25 hours | x | \$ 128.83 | = | \$ | 3,221 |
| b. Fixed Fee | 25 hours | x | \$ 11.84 | = | | 296 |
| c. CPFF | | | | \$ | | 3,517 |
| d. Variance to Estimated Negotiated Hourly Rat | | | | | (1,517) | |
| e. Total | | | | | \$ | 2,000 |

6. The parties to this agreement acknowledge that the contract is changed as set forth below:
- a. Paragraph B.7 and CLIN(s) 0004AE are revised. CLIN(s) 0004AG is added in support of CLIN 0004AE.
 - b. Section G is revised to add the appropriation and administrative data for this action.

*** END OF NARRATIVE A 119 ***

Name of Offeror or Contractor: UNITED DEFENSE LP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|------------|------|-----------------|-------------|
| 0004AE | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | SERVICES LINE ITEM | | | | \$ 1,000.00 |
| | NOUN: MYLAR PURCHASE | | | | |
| | PRON: M121A542M1PRON AMD: 01ACRN: CB | | | | |
| | AMS CD: 070011 | | | | |
| | START OF WORK: DATE OF SIGNED MOD | | | Estimated Cost: | \$ 2,596 |
| | COMPLETION DATE: 21 NOV 2003 | | | Fixed Fee: | \$ 404 |
| | LEVEL OF EFFORT: 35 Hours | | | CPFF: | \$ 3,000 |
| | Modification: P00068, P119 | | | | |
| | (End of narrative C001) | | | | |
| | Inspection and Acceptance | | | | |
| | INSPECTION: DestinationACCEPTANCE: Destination | | | | |
| | Deliveries or Performance | | | | |
| | DLVR SCH | PERF COMPL | | | |
| | REL CDQUANTITYDATE | | | | |
| | 001021-NOV-2003 | | | | |
| | \$ 1,000.00 | | | | |

Name of Offeror or Contractor: UNITED DEFENSE LP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|------------|
| 0004AG | <div>SERVICES LINE ITEM</div> <div>NOUN: MYLARS PRON: M131A541M1PRON AMD: 02ACRN: CB AMS CD: 070011 SubCLIN for funding purposes in support of CLIN 0004AG. Modification: P00119 (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001021-NOV-2003 \$2,000.00</div> | | | | \$2,000.00 |

Name of Offeror or Contractor: UNITED DEFENSE LP

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------|----------|------|------------|--------|
| | | | | | |

| | | |
|--|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 6 of 9 |
| | PIIN/SIIN DAAE07-01-C-M011MOD/AMD P00119 | |
| Name of Offeror or Contractor: UNITED DEFENSE LP | | |

B.1 to B.3 RESERVED

B.4 APPLICABILITY OF FEDERAL EXCISE TAX

Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.5 CONTRACT DATA PRICE

The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.6 BASIC - The Government Basic Award shall be 186,495 hours.

| Estimated Hourly Cost | Hourly Fixed Fee |
|--------------------------|---------------------|
| \$118.11 | \$10.83 |

B.7 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT

In accordance with Paragraph H.40, the Government shall have the option to increase the number of system technical support hours by a maximum of 3,493,505. Hours optioned to date are 1,314,284, leaving 2,215,045 available for future option exercise. The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

| | FROM | Through | Estimated Hourly Cost | Hourly Fixed Fee |
|----|----------------------|------------------|--------------------------|---------------------|
| a) | Basic Contract Award | 30 November 2001 | \$118.11 | \$10.83 |
| b) | 01 December 2001 | 30 November 2002 | \$118.11 | \$10.83 |
| c) | 01 December 2002 | 30 November 2003 | \$128.83 | \$11.84 |
| d) | 01 December 2003 | 30 November 2004 | \$127.96 | \$11.75 |
| e) | 01 December 2004 | 30 November 2005 | \$130.25 | \$11.96 |

Solely for purpose of determining the Estimated hourly rates the most likely usage rates follow. The Government reserves the right to divert from these estimates.

| | | | |
|----|----------------------|------------------|-------------------|
| a) | Basic Contract Award | 30 November 2001 | 438,505 man-hours |
| b) | 01 December 2001 | 30 November 2002 | 735,000 man-hours |
| c) | 01 December 2002 | 30 November 2003 | 775,000 man-hours |
| d) | 01 December 2003 | 30 November 2004 | 740,000 man-hours |
| e) | 01 December 2004 | 30 November 2005 | 805,000 man-hours |

For informational purposes, listed are the actual hours, by CLIN and Work Directive, optioned for Years 1 and 2 of the contract:

| CLIN | HOURS EXERCISED YEAR 1 AND YEAR 2 | FEE |
|--------|-----------------------------------|---------|
| 0001AA | 595,983 | \$10.83 |
| 0001AB | 189,652 | \$10.83 |
| 0001AC | 89,891 | \$10.83 |
| 0001AF | 141,243 | \$10.83 |
| 0001AG | 12,430 | \$10.83 |
| 0001AK | 36,047 | \$10.83 |
| 0001AL | 2,056 | \$10.83 |
| 0001AN | 1,500 | \$10.83 |
| 0001AP | 2,265 | \$10.83 |
| 0001AS | 23,984 | \$10.83 |
| 0001AT | 0 | \$10.83 |
| 0001AU | 15,586 | \$10.83 |
| 0001BG | 577 | \$10.83 |
| 0001BH | 1,200 | \$10.83 |
| 0001BJ | 17,650 | \$10.83 |
| 0001BK | 6,861 | \$10.83 |

| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 7 of 9 |
|--------------------|---|---------|-------------|
| | PIIN/SIIN | MOD/AMD | |

DAAE07-01-C-M011

P00119

Name of Offeror or Contractor: UNITED DEFENSE LP

| | | |
|--------|--------|---------|
| 0001BL | 59,150 | \$10.83 |
| 0001BX | 6,850 | \$10.83 |
| 0001BY | 2,510 | \$10.83 |
| 0001BZ | 208 | \$10.83 |
| 0001CM | 10,800 | \$10.83 |
| 0001CN | 760 | \$10.83 |
| 0001CT | 10,750 | \$10.83 |
| 0001CU | 810 | \$10.83 |
| 0001CY | 69,940 | \$10.83 |
| 0001CZ | 464 | \$10.83 |
| 0001DD | 3,714 | \$10.83 |
| 0001DJ | 5,218 | \$10.83 |
| | | |
| 0002AA | 25,832 | \$10.83 |
| 0002AB | 0 | \$10.83 |
| | | |
| 0003AA | 44,597 | \$10.83 |
| | | |
| 0004AA | 2,330 | \$10.83 |
| 0004AB | 360 | \$10.83 |
| 0004AC | 0 | \$10.83 |
| 0004AD | 1,784 | \$10.83 |
| 0004AE | 10 | \$10.83 |
| 0004AF | 330 | \$10.83 |
| | | |
| 0005AA | 85,641 | \$10.83 |
| 0005AC | 2,736 | \$10.83 |
| | | |
| 0006AA | 790 | \$10.83 |
| 0006AD | 400 | \$10.83 |
| 0006AE | 678 | \$10.83 |

TOTAL YEAR 1 AND YEAR 2 1,473,587 dtd 20 Dec 2002, Modification P00112

| CLIN | WORK DIRECTIVE | HOURS EXERCISED YEAR 1 AND YEAR 2 | FEE |
|------|--------------------|-----------------------------------|-------|
| 0003 | W38-211-000 REV 05 | 44,597 | 10.83 |
| 0002 | W38-311-000 REV 06 | 25,832 | 10.83 |
| 0006 | W38-411-110 REV 00 | 400 | 10.83 |
| 0006 | W38-511-110 REV 02 | 790 | 10.83 |
| 0006 | W38-611-110 REV 00 | 678 | 10.83 |
| 0005 | W39-000-000 REV 11 | 88,377 | 10.83 |
| 0001 | W40-000-000 REV 01 | 6,046 | 10.83 |
| 0001 | W41-000-000 REV 07 | 38,408 | 10.83 |
| 0001 | W42-000-000 REV 27 | 385,750 | 10.83 |
| 0001 | W43-000-000 REV 04 | 31,039 | 10.83 |
| 0001 | W44-000-000 REV 06 | 22,314 | 10.83 |
| 0001 | W45-000-000 REV 36 | 399,957 | 10.83 |
| 0001 | W46-000-000 REV 07 | 113,999 | 10.83 |
| 0001 | W47-000-000 REV 14 | 153,165 | 10.83 |
| 0001 | W48-001-000 REV 02 | 598 | 10.83 |
| 0001 | W48-002-000 REV 06 | 17,884 | 10.83 |
| 0001 | W49-000-000 REV 05 | 86,119 | 10.83 |
| 0004 | W53-300-000 REV 01 | 2,330 | 10.83 |
| 0004 | W53-500-000 REV 00 | 1,784 | 10.83 |
| 0004 | W53-600-000 REV 02 | 370 | 10.83 |
| 0004 | W53-700-000 REV 00 | 330 | 10.83 |
| 0001 | W79-000-000 REV 01 | 14,800 | 10.83 |
| 0001 | W81-000-000 REV 00 | 9,270 | 10.83 |
| 0001 | W82-000-000 REV 02 | 18,000 | 10.83 |
| 0001 | W83-000-000 REV 01 | 10,750 | 10.83 |

TOTAL YEAR 1 AND YEAR 2 WDS 1,473,587 dtd 20 Dec 2002, Modification P00112

| | | |
|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-M011 MOD/AMD P00119 | Page 8 of 9 |
| Name of Offeror or Contractor: UNITED DEFENSE LP | | |

B.8 The Contractor shall bill for fee only for hours incurred by the Prime Contractor and the following SubContractors:

Butler Services, Inc.
General Dynamics Land Systems

*** END OF NARRATIVE B 001 ***

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ | OBLG STAT/ | INCREASE/DECREASE | | CUMULATIVE |
|-------------|---------------|-------------------------------|---------------------|---------------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> <u>JOB ORD NO</u> | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u> | <u>AMOUNT</u> |
| 0004AG | M131A541M1 | CB 1 | \$ 0.00 | \$ 2,000.00 | \$ 2,000.00 |
| | 070011 | | | | |
| | | | NET CHANGE | \$ 2,000.00 | |

| SERVICE | NET CHANGE | ACCOUNTING | | INCREASE/DECREASE |
|-------------|----------------|----------------------------------|----------------|--------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | CB | 97 X4930AC6G 6D | 26FB S11116 | W52H09 \$ 2,000.00 |
| | | | NET CHANGE | \$ 2,000.00 |

| PRIOR AMOUNT | | INCREASE/DECREASE | CUMULATIVE |
|-----------------------|-------------------|-------------------|-------------------|
| <u>OF AWARD</u> | | <u>AMOUNT</u> | <u>OBLIG AMT</u> |
| NET CHANGE FOR AWARD: | \$ 186,229,639.00 | \$ 2,000.00 | \$ 186,231,639.00 |